



Office of the University Controller
 Florida State University
 6300A University Center
 Tallahassee, FL 32306-2393
 Ph: (850) 644-5010
GeneralAccounting@admin.fsu.edu

Departmental Online Journal Entry (DOL) Form

** JOURNAL DATE		** JOURNAL ID	
PREPARER	PHONE	DATE	
DEPARTMENTAL APPROVER	DEPT APPROVER'S SIGNATURE	DATE	
PROJECT APPROVER	PROJECT APPROVER'S SIGNATURE	DATE	
SPONSORED RESEARCH APPROVER	SR APPROVER'S SIGNATURE	DATE	

PURPOSE OF TRANSACTION (NOTE: Sample DOL Forms are available at <http://controller.vpfa.fsu.edu/accounting/interdepartmental-transactions>.)

--

TRANSACTION(S) AS CURRENTLY RECORDED

Original Trnx Document #	DeptID	Fund	Account	Amount	Project	Activity ID	Analysis Type	CF1	CF2	CF3	Source Type	Category

TRANSACTION(S) AS CORRECTED

Original Trnx Document #	DeptID	Fund	Account	Amount	Project	Activity ID	Analysis Type	CF1	CF2	CF3	Source Type	Category

--

--

--

--

Journal ID	Date	Dept ID	Fund	Project	Account	Amount	Source	Long Descr	User	Line Descr	Line #	Bud Ref	Jrnl Line Ref	Year	Period	ChartField 1	ChartField 2	ChartField 3	Jrnl Hdr Status	Bgt Hdr Status	PC Bus Unit	Activity ID	Source Type	Resource Cat	Subcategory	Analysis Type	Jrnl Hdr Ref
OFM0268155	3/29/2017	029024	320		740930	80.000	OFM	Office of Facilities Mgt	EGULSBY	Facilities Work Order Billing	310		1736114	2017	9				Posted	Valid							
OFM0268155	3/29/2017	029024	320		112000	-80.000	OFM	Office of Facilities Mgt	EGULSBY	Facilities Work Order Billing	350			2017	9				Posted	Valid							
OFM0268155	3/29/2017	029007	110		740930	40.000	OFM	Office of Facilities Mgt	EGULSBY	Facilities Work Order Billing	1023		1737884	2017	9				Posted	Valid							
OFM0268155	3/29/2017	029007	110		112000	-40.000	OFM	Office of Facilities Mgt	EGULSBY	Facilities Work Order Billing	1025			2017	9				Posted	Valid							